TRAVEL EXPENSE VOUCHER

TripID = DOE123456 **Voucher Number =** 123456 **Status** = PendRlse

Voucher Department = ELEG

Traveler Information

Last Name:	DOE
First Name:	JOHN
Address:	ELECTRICAL & COMPUTER ENGINEER UCSB - MC 9560
City, State Zip:	SANTA BARBARA, CA 93106-9560
Email Address:	DOE@ece.ucsb.edu
Employee ID:	100 11111
Vendor ID:	3 32156 DEP
UC Employee:	Yes, Traveler is a UC Employee.
US Citizen:	Yes, Traveler is a US Citizen.
Home Campus:	UC Santa Barbara
Payment Type:	DirectDeposit
Payment Handling:	Campus Mail to Department
Wire / Bank Draft:	No.
Corporate Card:	No.

Trip Information

Initial Departure Location:	Ojai, CA
Primary Destination:	Brighton, UK
Initial Departure Date - Time:	**Sunday, May 12, 2019 3:00 PM**
Final Return Date - Time:	**Sunday, May 19, 2019 11:30 PM**
Total Number of Personal Days:	0.00
Total Number of Travel Days:	8.00
Voucher Type:	This voucher contains information for both Domestic and Foreign Travel.
OCONUS claiming method for meals:	Claiming Per Diem Only for Meals.
OCONUS claiming method for lodging:	Claiming Actual Expenses for Lodging.

Voucher Preparer Information

Preparer's Name:	Sherwood, Melinda E
Home Department:	ELEG
Email Address:	cao-admin@ece.ucsb.edu
Telephone:	805-893-5364
Prepared Date:	06/21/2019

Purpose and Destination of Trip

Attended and presented papers at IEEE Signal Processing Society in Brighton, UK.

Funding Information

Advance Funding Information

Currently, no advance records exist for this voucher.

Non UC Funding Information

There are no Non-UC Funding Sources declared for this voucher.

Chart of Accounts Funding Information

Full Accounting Unit	Amount	Dept
8-442530-[redacted]-5-2000-XXXX-XXXXX-G[redacted]	$2,957.39	ELEG
8-442530-[redacted]-5-2100-XXXX-XXXXX-G[redacted]	$750.00	ELEG
Total:	**$3,707.39**	

Expense Information

Expense Summary

Expense	Amount
Meals & Incidentals:	$492.00
Lodging:	$589.65
Transportation:	$1,805.89
Other:	$819.85
Grand Total:	$3,707.39

Payment Summary

Payment	Amount
Advance Amount:	$0.00
Non UC Funding Amount:	$0.00
Cash Advance Fee:	$0.00
Amount Payable to Travel Card:	$0.00
Amount Due Traveler:	**$3,707.39**
Amount Due UC Regents:	$0.00

Signatures

I, [redacted] certify that the above is a true statement, that the expenses claimed were incurred by me on official University business on the dates shown, and that I have attached original receipts for each expense as required by University policy.

Please See Attached

Traveler's Signature / Date

JOHN DOE

Authorizing Signature / Date

(Optional) Additional Authorizing Signature / Date

Print Name & Title

Print Name & Title

Additional Comments

Initial departure and final arrival location is from [redacted] home in Ojai, CA. (Initial dept and final arrival on Sundays when [redacted] was not working in Santa Barbara).

Meals & Incidentals Expenses

Meals & Incidentals Grand Total: $492.00

CONUS (DOMESTIC) MEALS & INCIDENTALS EXPENSES FOR TRIPS LESS THAN 30 DAYS IN DURATION

A traveler may claim a daily MAXIMUM of $0.00 if trip is more than 0 hours in duration but less than 24 hours.
A traveler may claim a daily MAXIMUM of $62.00 per 24 hour period.
Original receipts are required for any meal greater than $75.
The maximum allowed amount for this voucher is $108.50.

Claimed Amount: $0.00

OCONUS (FOREIGN) MEALS & INCIDENTALS EXPENSES FOR TRIPS LESS THAN 30 DAYS IN DURATION

Country	City/Location	Days	DailyPerDiemRate	Total

United Kingdom	London	1	$0.00	$0.00
United Kingdom	Brighton	4	$123.00	$492.00
United Kingdom	London	1.25	$0.00	$0.00
				Total: $492.00

Meals& Incidentals Expense Comments
Traveler only claiming partial per diem for meals as this more accurately reflects how much he paid during his trip (does not want to be over-reimbursed.)

Lodging **Lodging Grand Total: $589.65**

CONUS (DOMESTIC) LODGING
Currently, no lodging records exist for this voucher.

OCONUS (FOREIGN) LODGING

Country	City/Location	NumberofDays	DailyPerDiemRate	DailyPerDiemMaximum	ActualReceiptAmount
United Kingdom	London	1	$299.00	$897.00	$80.54
United Kingdom	Brighton	4	$207.00	$621.00	$394.82
United Kingdom	London	1.25	$299.00	$897.00	$114.29
					Total: $589.65

Transportation Expenses **Transportation Grand Total: $1,805.89**

From/To Location	Round Trip	Airline Name	Airfare Amount	Rental Car Name	Rental Car Amount	Rental Car Gas Amount	Bus Amount	Rail Amount	Taxi Amount	Total
Ojai, CA/Brighton, UK	True	British Airways	$1,520.76	Avis	$163.87	$19.18	$0.00	$0.00	$0.00	$1,703.81
Totals:			**$1,520.76**		**$163.87**	**$19.18**	**$0.00**	**$0.00**	**$0.00**	**$1,703.81**

Private Car Mileage (Requires liability insurance for reimbursement.)
Will Private Car Mileage be claimed for this voucher? Yes.
Will standard mileage reimbursement be claimed or will actual expenses be claimed? Claiming standard reimbursement for mileage.
The standard mileage reimbursement rate is $0.5800 per mile.

Liability Insurance?	Vehicle License Number	Miles Claimed	Miles Calculated Total
Yes.	Z12345	176	$102.08

Other Expenses **Other Expenses Grand Total: $819.85**

Named Expenses

Description	Amount
Parking	$69.85
Tolls	$0.00
Baggage Fees	$0.00
Phone/Fax	$0.00
Registration	$750.00
Foreign Currency Exchange Fees	$0.00
Travel Card Cash Advance Fee	$0.00

FOREIGN TRAVEL
REIMBURSEMENT WORKSHEET

Submit completed form along with all original receipts to your travel processor.

Name: [redacted] Date: 6/12/19

SS#/Employee ID#: _____ UC Employee: (X) Yes ( ) No

Extension: [redacted] U.S. Citizen: (X) Yes ( ) No

E-mail Address: [redacted]@UCSB.EDU City of Residence: Ojai

Home Campus: _____ Vendor I.D. # (if known): _____

Account to be charged: [redacted] - [redacted] - [redacted]

Purpose of Travel: Present 3 papers at IEEE ICASSP '19

Destination: Brighton, UK

Did you obtain a Travel Advance for this trip? (X) **No** ( ) **Yes** $ _____

Was there any personal time during this trip? (X) No ( ) Yes From: _____ To: _____

Initial Departure Location: Ojai Initial Departure Date: 5/12/19 Initial Departure Time: 3 pm

		Arrival Date	Arrival Time	Departure Date	Departure Time
Location 1:	London	5/13	2 pm	5/14	1 pm
Location 2:	Brighton	5/14	1:45 pm	5/18	10:45 am
Location 3:	London	5/19	11:30 am	5/19	4 pm
Location 4:					

Final Arrival Location: Ojai Final Arrival Date: 5/19/19 Final Arrival Time: 11:30 pm

TRANSPORTATION

Airfare: $ 1520.76 [X] RT Paid for by: ( ) Credit Card ( ) Charged to Department

Private Car Mileage: 176 License Plate #: 6LLL635 [X] Check here to confirm your liability insurance.

Rental Vehicle: $ 163.87 Rental Vehicle Gasoline: $ 19.18 UC Vehicle: ( ) Yes (✓) No

Taxi/Bus: $ _____ Train: $ _____ Other: $ _____ Parking: $ 69.85

PER DIEM (MEALS AND LODGING)

Are you claiming per diem meals? (X) Yes ( ) No or Actual Amount $ Partial (1)

Are you claiming per diem lodging? ( ) Yes (X) No or Actual Amount $ 589.65

(You must provide receipts for lodging if you are claiming "actual" rather than per diem.)

MISCELLANEOUS

Registration: $ 750 Telephone/Fax: $ _____ Other (explain): $ _____

Foreign Exchange Fees: $ per cc statement Exchange Rate Used: $ 1.00 U.S. =

Comments: _____

SIGNATURES

I certify that the above is a true statement, that the expenses claimed were incurred by me on official University business on the dates shown, and that I have attached [redacted] more, as required by University policy.

[redacted] 6/12/19

Traveler's Signature Date

Lodging (London) L1

Thistle London Heathrow, Bath Road, Longford, SATNAV use UB7 0ET
, West Drayton, UB7 0EQ
Tel. 0800 330 8086, Fax. 0207 523 5076, Email. ReservationsAdmin.Heathrow@thistle.co.uk
www.thistle.com/heathrow

thistle

[redacted]
United States
CA 93024

Client

Guest Name [redacted]

INVOICE

Room No. : 453
Arrival Date : 13/05/19
Departure Date : 14/05/19
Res No. : 131700613
Cashier : 100705
Voucher / P.O. Number : 1200965537
Ext Ref : 436364187
Folio No. : HEATHI-706543
Invoice No. :

Invoice Date : 14/05/19

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
13/05/19	Front Desk Breakfast Sales		10.00	
13/05/19	Accommodation		62.10	
14/05/19	Mastercard	XXXXXXXXXXXX[redacted]		- 72.10

May 13th

Balance Due £0.00

72.10
- 10.00 breakfast
£62.10 ÷ 0.771040530 = $80.54 USD

Exchange rate

Net 20%	60.08
Net 17.5%	0.00
Net 15%	0.00
Net 0%	0.00
VAT 20%	12.02
VAT 17.5%	0.00
VAT 15%	0.00
VAT Long Stay	0.00
Total Gross	72.10

Credit Card Transaction Details

Credit Card Number:	XXXXXXXXXXXX[redacted]	Merchant/TID:	TSI:	Transaction Type:	SALE
Expiry Date:	XX/XX	AID:	TVR:	Transaction Amount:	72.10
Transaction ID:	105634373	CardType:	CVM:	Capture Method:	
		Auth Code:			

(MINUS FOOD)

= 80.54 USD

Your feedback is really important to us, please take our online survey at: https://goo.gl/McDXTk

VAT Number. 243284176

Heathrow Hotel (London) Limited. Registered in England & Wales No. 623241, VAT No. 243284176
Registered Office Address: 110 Central Street, London, EC1V 8AJ
Postal Address: 110 Central Street, London, EC1V 8AJ

Lodging (Brighton)

L2

MR DOE **Booking CTB9DBB63 at Selden Farm, Patching**

JOHN DOE

Telephone: 8057464646
Email: armellie@verizon.net

*** FOR ANY BOOKING ENQUIRIES, CORRESPONDENCE OR PAYMENT ***

Contact us by phone **01903372990** or email **bookings@seldenfarm.co.uk**

Quote Booking Reference: **CTB9DBB63**

- **1 x DOUBLE ROOM** (ensuite facilities) - 1 Adult
  Guests: JOHN DOE

Nightly Rates (rates are PER ROOM in GBP)

Date	Room	Meals
14 May 19 (Tue)	GBP 78	incl Breakfast
15 May 19 (Wed)	GBP 78	incl Breakfast
Totals	**GBP 156**	**incl Breakfast**

14&15

TOTAL RATE FOR THIS ROOM IS £ 156.00 (x 1) **£ 156.00**

Includes £26.00 VAT - VAT Reg No. 312 6589 04 **Total: £156.00**

Payer	Pyt Amount	Card Charge	Total Amount	Method	Paid On
JOHN DOE	£ 156.00	£ 0.00	£ 156.00	fabpay	16th May 2019

Total Amount Paid: £ 156.00

Balance Due: £0.00

Selden Farm, Old Selden Farm, 146 Selden Lane, Patching, West Sussex, BN13 3UL, Telephone: 01903372990

Guests must check in between 16:00 and 19:00 and check out between 7:00 and 10:00.

Payment
Contact us for full conditions

Cancellation Conditions
Contact us for full conditions

Additional Check In Notes
Outside these hours please contact us on 07976 984050

= 200.60 USD

Lodging (Brighton) L3

*2 separate transactions on C.C. statement

The Castle Inn Hotel & Conference Centre

The Street | Bramber | Steyning | West Sussex | BN44 3WE

T: 01903 812 102 | www.castleinnhotel.co.uk

Customer Name [redacted] Room No. 2

Table No. _____ Date 18 / 05 / 2019

← check out date

2 Night(s) B&B	£ 150
Deposit/Total Paid	£ 150
Balance to Pay	£ 0
Food & Drink	£ 0
Total to Pay	£ Pd
VAT No. 109 9192 94 **Service Not Included** Thank You	

= $194.22 USD

May 16 & 17

Radisson BLU EDWARDIAN, HEATHROW

Lodging (London) (L4)

JOHN DOE

Fpo Aa 34090 MS 3953
United States

Booking Ref.	:	1200981994
Room No.	:	4016
Arrival	:	18/05/19
Departure	:	19/05/19
Cashier	:	1047 / Krystel Marinas
Reserv No.	:	211959330
Date	:	19/05/19
Page	:	1 of 1
Invoice No.	:	001-799346

Customer

INVOICE

May 18th

Date	Description	Debit (£)	Credit (£)
18/05/19	MasterCard C&P		89.25
18/05/19	Accommodation	89.25	
	Total £	89.25	89.25
	Total Balance Due £		0.00

VAT Breakdown		NET	VAT	GROSS
VAT @ 20%	£	74.38	14.88	89.25
VAT @ 4%	£	0.00	0.00	0.00
Total	£	74.38	14.88	89.25

= $114.29 USD

Credit Card Details

Credit Card No.:	XXXXXXXXXXXX1234	Transaction Id:	184275979
Expiry:	01/20	TSI:	
Merchant/TID:		TVR:	
AID:		CVM:	
Card Type:		Transaction Type:	SALE
Auth Code:		Capture Method:	
Transaction Amt:	89.25		

Radisson Blu Edwardian Heathrow
140 Bath Road, Hayes
Middlesex UB3 5AW, United Kingdom
T: +44 (0)20 8759 6311 F: +44 (0)20 8759 4559
E: resreh@radisson.com W: www.radissonblu-edwardian.com/heathrow

Green Tourism London

Capital One

Backup for Lodging: L1, L2, L3

[redacted]

Transactions

Visit www.capitalone.com to see detailed transactions.

[redacted]

JOHN DOE 1234 Transactions

Date	Description	Amount
[redacted]		
May 13	WWW.CASTLEINNHOTEL.CO.STEYNING 75.00 GBP 0.767028022 Exchange Rate	$97.78
[redacted]		
May 14	HEATHROW HOTELLONDON 72.10 GBP 0.771040530 Exchange Rate	$93.51
[redacted]		

L3

L1

62.10 hotel
10.00 breakfast 80.54

Transactions Continued

[redacted]

May 16	WWW.CASTLEINNHOTEL.CO.STEYNING 75.00 GBP 0.777685608 Exchange Rate	$96.44
May 16	WWW.SELDENFARM.CO.UK07980788202 156.00 GBP 0.777666999 Exchange Rate	$200.60

L3

L2

[redacted]

[redacted]

Transactions continue on the back of this page

Capital One Back up for Lodging: L4 and rental car

[redacted]

Transactions

JOHN DOE *1234

[redacted]

Ma

May 18	RADISSION BLU EDWHEATHROW HOTE 89.25 GBP 0.780908216 Exchange Rate	$114.29
May 18	Avis Rent-A-CarE185014093	$163.87

total

L4

[redacted]

Transactions Continued

[redacted]

Transactions continue on the back of this page

U.S. DEPARTMENT of STATE
BUREAU of ADMINISTRATION

Foreign Per Diem Rates In U.S. Dollars
DSSR 925

Country: UNITED KINGDOM
Publication Date: 05/01/2019

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
UNITED KINGDOM	Belfast	01/01	12/31	199	105	304	N/A	09/01/2018
UNITED KINGDOM	Birmingham	01/01	12/31	166	73	239	N/A	09/01/2018
UNITED KINGDOM	Bristol	01/01	12/31	198	93	291	N/A	09/01/2018
UNITED KINGDOM	Cambridge	01/01	12/31	264	136	400	View	09/01/2018
UNITED KINGDOM	Cardiff, Wales	01/01	12/31	172	84	256	N/A	09/01/2018
UNITED KINGDOM	Caversham	01/01	12/31	226	125	351	N/A	09/01/2018
UNITED KINGDOM	Cheltenham	01/01	12/31	153	103	256	N/A	09/01/2018
UNITED KINGDOM	Crawley	01/01	12/31	299	183	482	View	09/01/2018
UNITED KINGDOM	Edinburgh	07/01	09/30	591	142	733	N/A	09/01/2018
UNITED KINGDOM	Edinburgh	10/01	06/30	186	101	287	N/A	09/01/2018
UNITED KINGDOM	Fairford	01/01	12/31	172	90	262	N/A	09/01/2018
UNITED KINGDOM	Gatwick	01/01	12/31	174	124	298	N/A	09/01/2018
UNITED KINGDOM	Glasgow	01/01	12/31	166	88	254	N/A	09/01/2018
UNITED KINGDOM	Harrogate	01/01	12/31	120	69	189	N/A	09/01/2018
UNITED KINGDOM	High Wycombe	01/01	12/31	155	94	249	N/A	09/01/2018
UNITED KINGDOM	Horley	01/01	12/31	174	124	298	N/A	09/01/2018
UNITED KINGDOM	Liverpool	01/01	12/31	222	130	352	N/A	09/01/2018
UNITED KINGDOM	London	01/01	12/31	299	183	482	View	09/01/2018
UNITED KINGDOM	Loudwater	01/01	12/31	145	100	245	N/A	09/01/2018
UNITED KINGDOM	Manchester	01/01	12/31	240	127	367	View	09/01/2018
UNITED KINGDOM	Menwith Hill	01/01	12/31	120	69	189	N/A	09/01/2018
UNITED KINGDOM	Other	01/01	12/31	207	123	330	N/A	08/01/2017
UNITED KINGDOM	Oxford	01/01	12/31	264	153	417	N/A	09/01/2018
UNITED KINGDOM	Reading	01/01	12/31	226	125	351	N/A	09/01/2018

Brighton

Subject: Your e-ticket receipt LJF2S2: 12 May 2019 19:40
Date: Friday, February 15, 2019 at 7:09:01 PM Pacific Standard Time
From: British Airways e-ticket
To: DOE @ UCSB.EDU

air fare

BRITISH AIRWAYS

Your e-ticket receipt

Dear M[redacted]

Booking reference: LJF2S2

Thank you for booking with British Airways.

Ticket Type: e-ticket

This is your e-ticket receipt. Your ticket is held in our systems, you will not receive a paper ticket for your booking.

If your itinerary includes an American Airlines flight, we recommend you contact us to pre-assign seats.

If the payment cardholder is travelling, you must bring the card used to pay for this booking to the airport with you, for verification, before you can travel.

What to do next

Visit Manage My Booking and print "Your Itinerary", a customer friendly up-to-date summary of your booking. We suggest you take this with you on your trip, as some authorities will need to see a printed flight itinerary.

Please check the details of the items purchased are correct. If you have made a mistake, you may cancel your flight booking and claim a refund without penalty, up to 24 hours from when you made the original booking. Refunds under these circumstances can only be requested by calling our contact centres.

More information

We also recommend the following services to help you get the most out of your journey:

Request your seat

Get the best choice by selecting your preferred seat from our seat map.

airfare

Pay to take extra checked bags

Save on extra baggage charges by pre-paying on ba.com before check in. After you are checked in, you can only pay for extra bags at the airport.

Visitors to the USA

You must have a valid visa or ESTA to travel to the USA or Puerto Rico, so make sure you have the correct travel documents.

Travel insurance

Cover yourself so that if things go wrong you don't have to worry, with protection against trip cancellation or delays, medical emergencies and much more.

This is only a selection of the services available for you in Manage My Booking. To use these, or to see what else is available please click below.

The button below will take you directly to your booking. As it provides direct access, please only forward this email if you want the recipient to access your booking and the related services.

Manage my booking

Your Itinerary

Drove from Oiai to LA RT

BA1509
American Airlines | Premium Economy | Confirmed

12 May 2019	13 May 2019
19:40	14:25
Los Angeles International (CA)	Heathrow (London)
Terminal 4	Terminal 3

BA0269
British Airways | World Traveller Plus | Confirmed

19 May 2019	19 May 2019
16:15	19:20
Heathrow (London)	Los Angeles International (CA)
Terminal 5	Terminal B

Passenger JOHN DOE

airfare

For flights operated by another carrier, charges may apply for food and drink. Please check operating carrier website for details.

No relevent info on this page

Baggage allowances

Hand and checked baggage allowances

Baggage allowances apply to each passenger in your booking.

Flights	Hand baggage	Checked baggage
Los Angeles to London**	American Airlines' allowance	2 bags at 32kg (70lbs)
London to Los Angeles	1 handbag/laptop bag, plus 1 additional cabin bag	2 bags at 32kg (70lbs)
	British Airways hand baggage sizes and weight limitations	British Airways checked baggage sizes and weight limitations

British Airways has restrictions on what you may pack.

**Following Airlines may have different hand and checked baggage restrictions

- American Airlines

NOT claiming any baggage

Extra baggage

You will have to pay for baggage which is over your allowance.

You cannot pay to take extra bags for an infant, or extra hand baggage.

Pay for extra bags using Manage My Booking

Extra baggage charges for flight BA1509
Los Angeles International (CA) to Heathrow (London)
12 May 2019 19:40

Your ticket includes flights on other airlines, you must contact each airline indiviually to check the applicable baggage allowance/fees on their flight.

Extra baggage charges for flight BA0269
Heathrow (London) to Los Angeles International (CA)
19 May 2019 16:15

Extra baggage	Airport Price	Pre-airport price*

Airfare

1st item of luggage (max 23kg)	USD 200.00	USD 180.00
2nd item of luggage (max 23kg)	USD 200.00	USD 180.00
Any additional items of luggage (max 23kg)	USD 200.00	USD 180.00
Overweight baggage		
Each item of baggage	USD 100	-

Pay for extra bags using Manage My Booking

*Pre-airport price means online or by booking through the British Airways contact centre.

Disability and mobility assistance

Please contact us if you have a disability so that we can give you the help you need. You can reserve your seat for free, book a wheelchair or mobility assistance at the airport and order a special meal.

Contact us

Payment Information

Ticket Number(s)	125-8787644552 [redacted]
Card Type	Visa Credit
Card Holder	[redacted]
Card Number	********** [redacted]
Billing Address	[redacted]
Payment Total	[redacted]
Payment Date	15 Feb 2019
Flight tickets issued by	British Airways, USA
IATA Number	33991134

Airfare

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PURCHASE		
02/15	BRITISH A 1258787644552 LONDON	1,520.76
	051219 1 T LAX LHR	
	2 T LHR LAX	
	3 X LAX XXX	
	4 X XXX XXX	

Airfare

2019 Totals Year-to-Date	
Total fees charged in 2019	$95.00
Total interest charged in 2019	$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	27.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.49%(v)(d)	- 0 -	- 0 -

28 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

515

RENTAL CAR

Invoice

Document produced by Stralfors plc on behalf of:

Supplier Country:
AVIS BUDGET UK LTD
AVIS BUDGET HOUSE
PARK RD, BRACKNELL
BERKSHIRE
RG12 2EW

VAT Reg.:
GB222627191

AVIS®

Business Address:
TRAVELER
ADDRESS
UNITED STATES

Please quote Agreement Number on all correspondence and remittances

Rental Agreement No.	: E185014093
Invoice No.	: I09118904342306

A quick glance at your rental:

Amount due	: XXXXXXXXXX
Reservation No.	: 46808993US0
Invoice Date	: 19/05/2019
Mastercard	: ********** 1234
Car Group Charged	: M
Rate	: 40

Dear Kenneth Rose

Thank you for renting with Avis. This is your invoice from your recent rental with us.
We hope you enjoyed your car rental.

Rental Details

Rented by	: JOHN DOE	**Total Distance Driven**	: 230 ml
Start location	: Lon Hthrow Apt T5	**Check- out date**	: 14/05/2019 @ 13:15
Return location	: Lon Hthrow Apt T5	**Check- in date**	: 18/05/2019 @ 11:22
Vehicle type	: VOLK GOLF compact	**Reg. no.**	: GD68OJS
Car category	: P	**Transmission**	: Manual
Fuel type	: Diesel	**Colour**	: Black
Miles/Km at start	: 5,592		
Miles/Km at return	: 5,822		
Total Rental Cost (inc. Tax)	: GBP 119.40	**Total VAT**	: GBP 19.90

- Please turn over for a full rental breakdown
- Thank you again for renting with Avis, we hope to see you again soon.

Invoice

Rental Car

AVIS®

Rental Agreement No : E185014093

Invoice No : I09118904342306

Rental Information

Actual Duration	Start Date/Time	End Date/Time
4 days	14/05/2019 @ 13:15	18/05/2019 @ 11:22

Rental Costs		Quantity/ Rate	Net Price	VAT	VAT Amount	Gross
Day(s)		4	83.11 T	20.00%	16.62	
Discount	AWD K8171000	5.00%	-4.13 T	20.00%	-0.83	
Rental Agent Adjustment Amount			[illegible] T	20.00%	[illegible]	
City Supplement			13.72 T	20.00%	2.74	
Road Fund Licence			7.36 T	20.00%	1.47	
			99.50			99.50
VAT Charge on Taxable				99.50 @ 20.00%	19.89	19.90
Total Charges					GBP	119.40
					USD	163.87

T - Taxable Item

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Rental Car

Compact Manual
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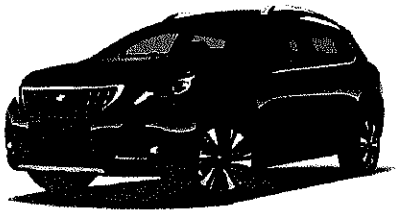
Vehicle Info

Awaiting Image

Reserve

Compact SUV Manual
Peugeot 2008 or similar

Vehicle Info



Reserve

Compact
Volkswagen Golf or similar

Vehicle Info

Reserve

Compact Special Manual
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Vehicle Info

Reserve

[+] Feedback

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Subject: ICASSP 2019 Registration Confirmation: 3157
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Name on Badge: JOHN DOE
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Email Address: DOE@ucsb.edu
Affiliation: University of California Santa Barbara
Title:
Dept.:
Address 1: ECE Dept
Address 2:
City: Santa Barbara
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Zip Code: 93106
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Papers presenting: 2513,2613,3865

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[redacted]		

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Date	Description	Amount
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Feb 18	IEEE CB CONFERENCE7325625391NJ	$750.00
[redacted]		
[redacted]		

egist.

[redacted] Total [redacted]

[redacted]

Purchase Spend Limit : $0.00 Cash Spend Limit : $0.00

Date	Description	Amount
[redacted]		

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Date	Description	Amount
[redacted]		

[redacted] Transactions

Purchase Spend Limit : $0.00 Cash Spend Limit : $0.00

Date	Description	Amount
[redacted]		

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Fees

Date	Description	Amount
Total Fees for This Period		$0.00

Interest Charged

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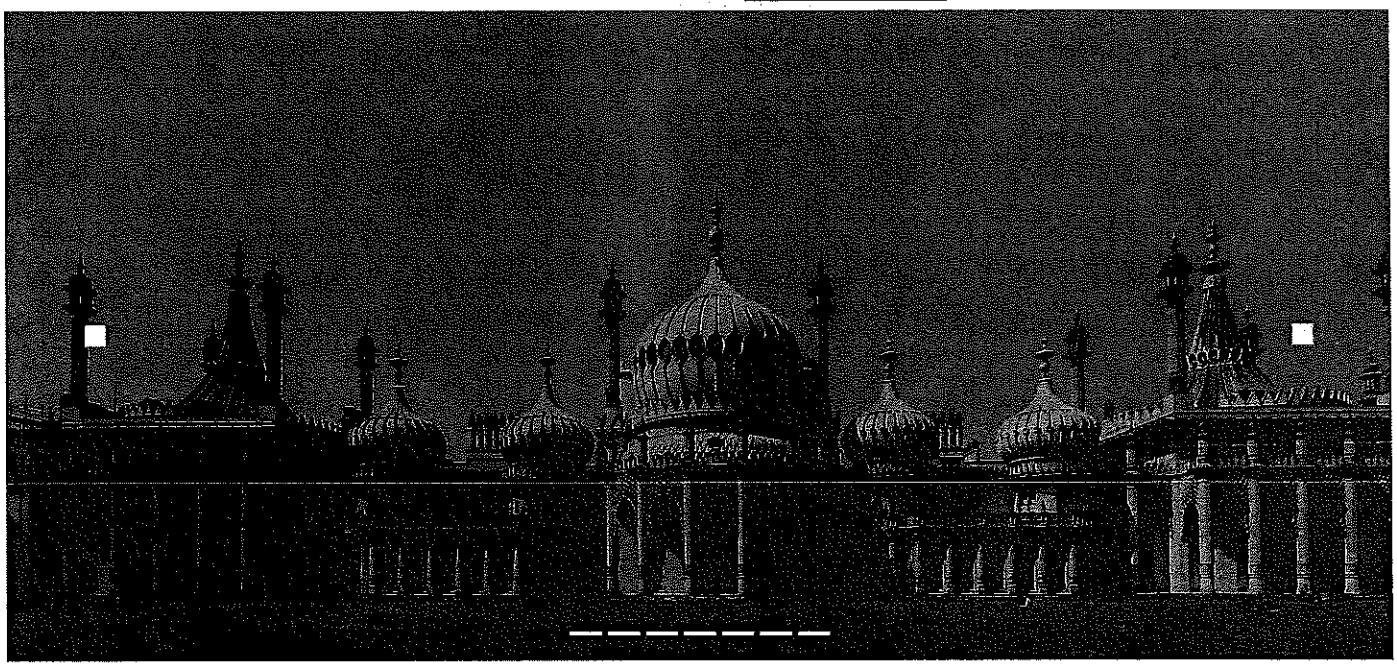

Welcome to Brighton

On behalf of the IEEE Signal Processing Society, the organizing committee is delighted to invite you to the 44th International Conference on Acoustics, Speech, and Signal Processing, ICASSP 2019, to be held in Brighton, United Kingdom between May 12 and May 17, 2019!

ICASSP is the world's largest and most comprehensive technical conference focused on signal processing and its applications. The 2019 conference will feature world-class presentations by internationally renowned speakers, cutting-edge session topics and provide a fantastic opportunity to network with like-minded professionals from around the world.

ICASSP 2019 will feature a mix of national and international speakers, tutorials, workshops and exhibits. Featuring contemporary research, highly regarded presenters and a focus on translating research into practice the conference is sure to be an exciting event for all who attend.

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- Audio and Acoustic Signal Processing
- Biomedical Signal and Image Processing
- Compressive Sensing, Sampling, and Dictionary Learning
- Design and Implementation of Signal Processing
- Financial Signal Processing
- Graph Theory and Signal Processing
- Image, Video and Multidimensional
- Industrial Signal Processing
- Information Forensics and Security
- Internet of Things & RFID
- Machine Learning for Signal Processing
- Multimedia Signal Processing
- Quantum Signal Processing
- Remote Sensing and Signal Processing
- Sensor Array & Multichannel Signal Processing
- Signal Processing for Big Data
- Spoken language processing
- Signal Processing for Communication and Networking
- Signal Processing for Cyber Security
- Signal Processing for Education
- Signal Processing for Smart Systems
- Signal Processing Implementation
- Signal Processing Theory and Methods
- Speech Processing

My ICASSP 2019 Schedule

paper presented @conf.

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Add selected papers Select all Select none

View ADD	**Paper Code:** AASP-P11.1 **Paper Number:** 2513 **Title:** Spatial audio coding without recourse to background signal compression **Track:** AASP: Audio and Acoustic Signal Processing **Session:** Audio Coding and Acoustic Event Detection **Time:** Thursday, May 16, 13:00 - 15:00 **Authors:** [redacted]
View ADD	**Paper Code:** SLP-P24.6 **Paper Number:** 2613 **Title:** A DETERMINISTIC ANNEALING APPROACH TO SWITCHED PREDICTOR DESIGN FOR ADAPTIVE COMPRESSION SYSTEMS **Track:** SLP: Speech Processing **Session:** Speech Coding and Perception **Time:** Friday, May 17, 16:00 - 18:00 **Authors:** [redacted]
View ADD	**Paper Code:** SPCOM-P3.7 **Paper Number:** 3865 **Title:** ON OPTIMAL BEAM STEERING DIRECTIONS IN MILLIMETER WAVE SYSTEMS **Track:** SPCOM: Signal Processing for Communications and Networking **Session:** Precoding and Transceiver Design **Time:** Friday, May 17, 08:30 - 10:30 **Authors:** [redacted]

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